

Message Text

UNCLASSIFIED

PAGE 01 KARACH 03667 191044Z

21

ACTION OC-06

INFO OCT-01 NEA-10 ISO-00 CCO-00 /017 W

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P 190840Z AUG 76

FM AMCONSUL KARACHI

TO SECSTATE WASHDC PRIORITY 540

UNCLAS KARACHI 3667

FROM RCO

1. TRAVEL EXPENSES AND PER DIEM CEO'S CONN, WARG, GAPPA
AND HIGGINS LAHORE AND TEHRAN ESTIMATED DOLS3,000.00.

2. OVERTIME PERFORMED DURING VISIT AS FOLLOWS:

HIGGINS -- 63 HOURS

GAPPA -- 63 HOURS

CONN -- 53 HOURS

WARG -- 53 HOURS

ESTIMATED AMOUNT DOLS2,300.00.

3. PLS INCREASE RCO TRAVEL FUNDS AND PREMIUM PAY
ALLOTMENT ACCORDINGLY.

4. FYI: 5 CEO'S PRESENTLY UNDERTAKING EXTENSIVE TRIPS
AND WORK PROJECTS WILL REQUIRE O/T PAYMENTS WHICH WE
CANNOT FUND WITHOUT REIMBURSEMENT EXPENSES CAUSED BY
BY SECSTATE VISIT.
MOORE

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NNN

Message Attributes

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Decaption Note:
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Disposition Approved on Date:
Disposition Authority: n/a
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Disposition Event:
Disposition History: n/a
Disposition Reason:
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